

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No. 103/1415

ದಿನಾಂಕ: 31/1/14

No. First & Final

(For Other Works)

Date: 2014

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No.

Dated:

Divisional

Cash Book Voucher No. Dated:

Sub Divisional

Work Code: 010-14-000036

Schedule Docket No.

Head of Account: **P-2434**

Est. Cost: 15.00 Lakhs

D.R. No. :

Name of Work (as per sanctioned estimate): **Improvements to roads and Drains at Narayanappa Layout in ward no 10 Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: **Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.**

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/VO/473 /2013-14**

Dated: **21.02.2014**

Certified that the measurements were taken by me on **31/05/14** and recorded of Pages **192150 to 192157** of measurement Book No. **8922** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on **31/05/14** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher
No. Dated: S.D. No. Amount
 - adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated: less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Sub-Division Officer

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ಬಿ. ಪಿ. ಮ. ಕಾ. ಬೆಂಗಳೂರು-97

1st & 2nd B.M. - 1485 320 = 00

29306 = 00

59413 = 00

89119 = 00

14853 = 00

1485 = 00

21667 = 00

216243 = 00

12,69,037 = 00

Total amount adjusted -

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Contractor's Signature

Assistant Executive Engineer

Byatarayanapura Sub-division

KRIDL, BBMP, Bangalore

(For use in the Office)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No. Dated:

Cash Rs. Byatarayanapura Sub-division

Dated: KRIDL, BBMP, Bangalore

Initials of Officer making payment

Executive Engineer

Stamp

1485320 = 00

216243 = 00

12,69,037 = 00

Signature of Contractor

Signature of Officer making payment